

REPLACEMENT SHEET

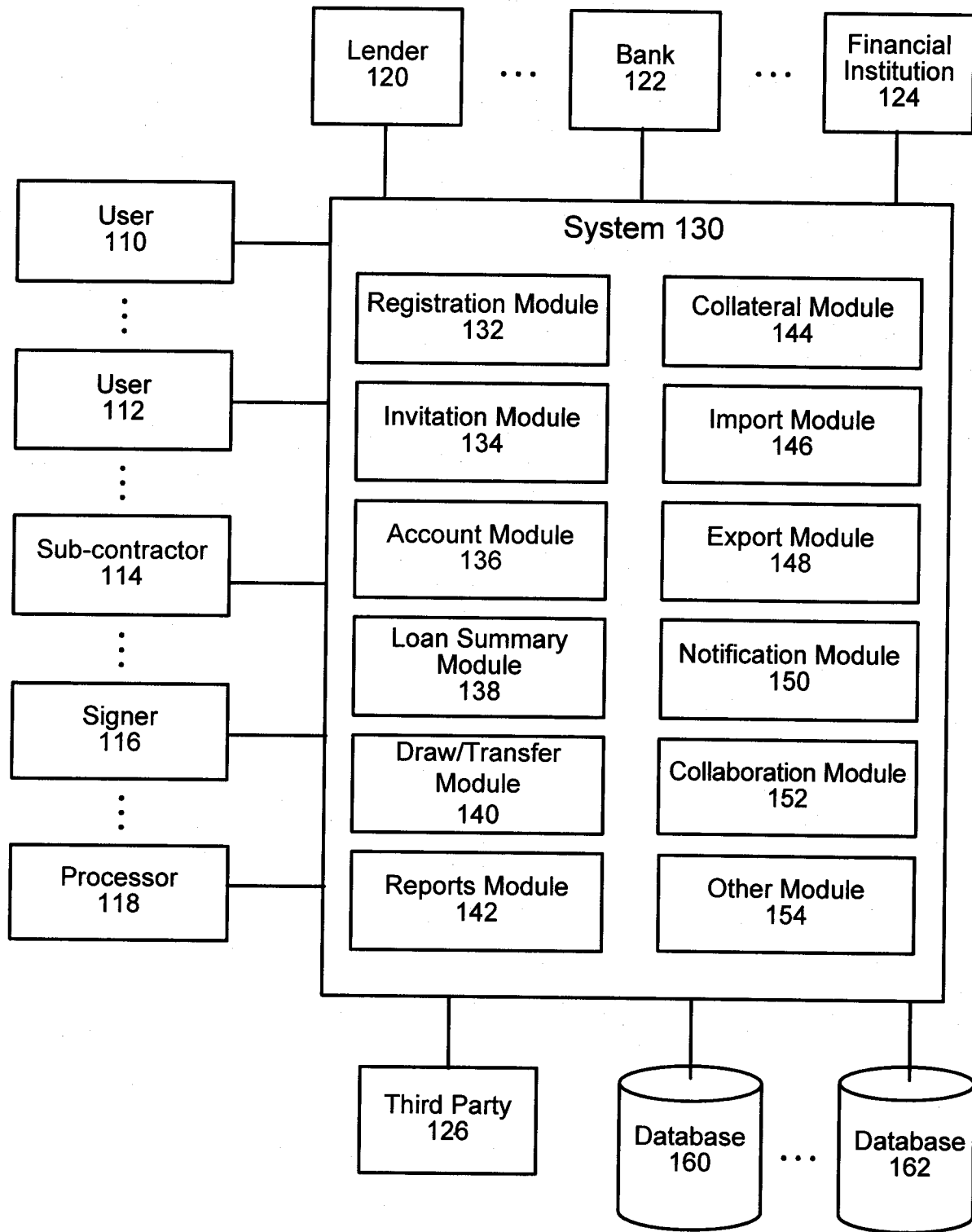


FIG. 1

REPLACEMENT SHEET

→ Account Summary → Profile → Users → Customers → Draw Approval → Reports

Account Summary

Account Summary

210

This is the list of accounts available to you. Click on an account to view details or click on the search link below to narrow your search criteria.

- Advanced Search

230

212		214	216	218	\$ = Credit/Edit Draw	☑ = Draw Approval
Draw Action	Customer Number	Account Number	Customer Name & Project Name		Loan Amount	
\$	☑	124908605	1	A Test Loan CRELA.com Residential Test Loan		\$5,000,000.00
\$		40506070	26	A Test Loan II CRELA.com Residential Test Loan		\$4,897,520.00

220

222

224

FIG. 2

REPLACEMENT SHEET

→Account Summary →Profile →Users →Customers →Draw Approval →Reports

Account Summary > **Loan Summary**

Loan Summary — 310

This is the loan summary view. You can select a different loan view from the list below.

→ **Loan Detail** — 320

<input checked="" type="checkbox"/> Loan Summary — 322	<input checked="" type="checkbox"/> Budget Summary — 328	<input checked="" type="checkbox"/> Contacts — 334
<input checked="" type="checkbox"/> Insurance — 324	<input checked="" type="checkbox"/> Collateral Summary — 330	<input checked="" type="checkbox"/> Reports — 336
<input checked="" type="checkbox"/> Interest — 326	<input checked="" type="checkbox"/> Lots — 332	

Selected Loan — 340				
Draw Action	Customer Number — 344	Account Number — 346	Customer Name & Project Name — 348	Loan Amount — 350
<input checked="" type="checkbox"/> \$ <input checked="" type="checkbox"/>	124908605	1	A Test Loan CRELA.com Residential Test Loan	\$5,000,000.00

Loan Summary — 360			
362 — Closing Date:	1/1/03	370 — Loan Type:	Residential
364 — Note Maturity Date:	12/5/03	372 — Credit Type:	Revolver
366 — Loan Status:	Active	374 — Pay Quote Date:	(none)
Last Advance Date:	9/22/03	376 — Payoff Date:	(none)

368

FIG. 3

REPLACEMENT SHEET

→ Account Summary → Profile → Users → Customers → Draw Approval → Reports

Account Summary > Insurance				
Insurance — 410				
This is the loan insurance view. Select a different loan view from the list below.				
→ Loan Detail — 320				
<input checked="" type="checkbox"/> Loan Summary — 322 <input checked="" type="checkbox"/> Insurance — 324 <input checked="" type="checkbox"/> Interest — 326		<input checked="" type="checkbox"/> Budget Summary — 328 <input checked="" type="checkbox"/> Collateral Summary — 330 <input checked="" type="checkbox"/> Lots — 332		<input checked="" type="checkbox"/> Contacts — 334 <input checked="" type="checkbox"/> Reports — 336
340				
Selected Loan — 344 — 346 — 348 — 350				
Draw Action	Customer Number	Account Number	Customer Name & Project Name	Loan Amount
<input checked="" type="checkbox"/> \$	124908605	1	A Test Loan CRELA.com Residential Test Loan	\$5,000,000.00
342				
Insurance — 420				
422 — Liability Exp. Date:		12/31/04	430 — GC Liability Exp. Date: 12/31/04	
424 — Excess Liability Exp. Date:		12/31/04	432 — Builder's Risk Exp. Date: 12/31/04	
426 — Flood Exp. Date:		Not Applicable	434 — Workman's Comp Exp. Date: On File	
428 — Earthquake Exp. Date:		Not Applicable	436 — Architect Exp. Date: 12/31/03	
			438 — Engineer's Exp. Date: 12/31/03	

FIG. 4

REPLACEMENT SHEET

→Account Summary →Profile →Users →Customers →Draw Approval →Reports

Account Summary > **Interest**

Interest —510

This is the loan interest view. Select a different loan view from the list below.

...> **Loan Detail** —320

<input checked="" type="checkbox"/> Loan Summary —322	<input checked="" type="checkbox"/> Budget Summary —328	<input checked="" type="checkbox"/> Contacts —334
<input checked="" type="checkbox"/> Insurance —324	<input checked="" type="checkbox"/> Collateral Summary —330	<input checked="" type="checkbox"/> Reports —336
<input checked="" type="checkbox"/> Interest —326	<input checked="" type="checkbox"/> Lots —332	

Selected Loan —340				
Draw Action	Customer Number —344	Account Number —346	Customer Name & Project Name —348	Loan Amount —350
<input checked="" type="checkbox"/> \$	124908605	1	A Test Loan CRELA.com Residential Test Loan	\$5,000,000.00

Interest —520

522 — Total Outstanding:	\$244,757.56	526 — Last Advance Date:	9/22/03
524 — Available IR Amount:	\$18,502.00	528 — Last IR Advance Date:	9/1/03

FIG. 5A

REPLACEMENT SHEET

→Account Summary →Profile →Users →Customers →Draw Approval →Reports

Account Summary > Interest																							
Interest — 510																							
This is the loan interest view. Select a different loan view from the list below.																							
...> Loan Detail — 320																							
<input checked="" type="checkbox"/> Loan Summary — 322 <input checked="" type="checkbox"/> Insurance — 324 <input checked="" type="checkbox"/> Interest — 326		<input checked="" type="checkbox"/> Budget Summary — 328 <input checked="" type="checkbox"/> Budget Detail — 338		<input checked="" type="checkbox"/> Contacts — 334 <input checked="" type="checkbox"/> Reports — 336																			
<div> <div>340</div> <div>Selected Loan</div> <div>344</div> <div>346</div> <div>348</div> <div>350</div> </div> <table border="1"> <thead> <tr> <th>Draw Action</th> <th>Customer Number</th> <th>Account Number</th> <th>Customer Name & Project Name</th> <th>Loan Amount</th> </tr> </thead> <tbody> <tr> <td><input checked="" type="checkbox"/> \$</td> <td>40506070</td> <td>26</td> <td>A Test Loan II CRELA.com Commercial Test Loan</td> <td>\$4,897,520.00</td> </tr> </tbody> </table>						Draw Action	Customer Number	Account Number	Customer Name & Project Name	Loan Amount	<input checked="" type="checkbox"/> \$	40506070	26	A Test Loan II CRELA.com Commercial Test Loan	\$4,897,520.00								
Draw Action	Customer Number	Account Number	Customer Name & Project Name	Loan Amount																			
<input checked="" type="checkbox"/> \$	40506070	26	A Test Loan II CRELA.com Commercial Test Loan	\$4,897,520.00																			
<div>342</div> <table border="1"> <thead> <tr> <th colspan="4">Interest</th> </tr> </thead> <tbody> <tr> <td>552</td> <td>Total Outstanding:</td> <td>\$3,788,090.00</td> <td>562 560 558 Last Advance Date: 10/9/03</td> </tr> <tr> <td>554</td> <td>Available IR Amount:</td> <td>\$364,020.00</td> <td>Last IR Advance Date: 9/17/03</td> </tr> <tr> <td>556</td> <td>Total Libor Amount:</td> <td>\$3,500,000.00</td> <td>Total Prime Amount: \$288,090.00</td> </tr> </tbody> </table>						Interest				552	Total Outstanding:	\$3,788,090.00	562 560 558 Last Advance Date: 10/9/03	554	Available IR Amount:	\$364,020.00	Last IR Advance Date: 9/17/03	556	Total Libor Amount:	\$3,500,000.00	Total Prime Amount: \$288,090.00		
Interest																							
552	Total Outstanding:	\$3,788,090.00	562 560 558 Last Advance Date: 10/9/03																				
554	Available IR Amount:	\$364,020.00	Last IR Advance Date: 9/17/03																				
556	Total Libor Amount:	\$3,500,000.00	Total Prime Amount: \$288,090.00																				
<div>570 574 576 578 580 582</div> <table border="1"> <thead> <tr> <th>Note #</th> <th>Amount</th> <th>Maturity Date</th> <th>Next Notice Date</th> <th>Index Rate</th> <th>Spread Rate</th> </tr> </thead> <tbody> <tr> <td>26</td> <td>\$2,000,000.00</td> <td>11/3/03</td> <td>10/31/03</td> <td>3.50000%</td> <td>2.50000%</td> </tr> <tr> <td>26</td> <td>\$1,500,000.00</td> <td>10/31/03</td> <td>10/28/03</td> <td>5.50000%</td> <td>2.50000%</td> </tr> </tbody> </table> <div>572</div>						Note #	Amount	Maturity Date	Next Notice Date	Index Rate	Spread Rate	26	\$2,000,000.00	11/3/03	10/31/03	3.50000%	2.50000%	26	\$1,500,000.00	10/31/03	10/28/03	5.50000%	2.50000%
Note #	Amount	Maturity Date	Next Notice Date	Index Rate	Spread Rate																		
26	\$2,000,000.00	11/3/03	10/31/03	3.50000%	2.50000%																		
26	\$1,500,000.00	10/31/03	10/28/03	5.50000%	2.50000%																		

FIG. 5B

REPLACEMENT SHEET

→Account Summary →Profile →Users →Customers →Draw Approval →Reports

Account Summary > Budget Summary

Budget Summary 610

This is the loan budget view. Select a different loan view from the list below.

Loan Detail 320

Loan Summary 322

Insurance 324

Interest 326

Budget Summary 328

Collateral Summary 330

Lots 332

Contacts 334

Reports 336

Selected Loan 340

Draw Action 342

Customer Number 344

Account Number 346

Customer Name & Project Name 348

Loan Amount 350

<div> <div> \$ </div> <div> <input checked="" type="checkbox"/> </div> </div>	124908605	1	A Test Loan CRELA.com Residential Test Loan	\$5,000,000.00
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Budget Summary 620

622—Total Project Cost:

\$5,000,000.00

632—Total Disbursed:

\$244,771.56

624—Note Amount:

\$5,000,000.00

634—Total Payments:

\$14.00

Total Equity Required:

\$0.00

636—Total Outstanding:

\$244,757.56

Total Equity Disbursed:

\$0.00

638—Total Available:

\$4,755,242.44

Remaining Equity:

\$0.00

FIG. 6

REPLACEMENT SHEET

→Account Summary →Profile →Users →Customers →Draw Approval →Reports

Account Summary > **Collateral Summary**

Collateral Summary — 710

This is the loan collateral summary view. Select a different loan view from the list below.

.....> **Loan Detail** — 320

<div> <div>Loan Summary — 322</div> <div>Insurance — 324</div> <div>Interest — 326</div> </div>	<div> <div>Budget Summary — 328</div> <div>Collateral Summary — 330</div> <div>Lots — 332</div> </div>	<div> <div>Contacts — 334</div> <div>Reports — 336</div> </div>
---	--	---

Selected Loan — 340				
Draw Action	Customer Number — 344	Account Number — 346	Customer Name & Project Name — 348	Loan Amount — 350
<div> <div>\$</div> <div><input checked="" type="checkbox"/></div> </div>	124908605	1	A Test Loan CRELA.com Residential Test Loan	\$5,000,000.00

342

720

Collateral Summary

730 \ Total Number of Lots:		10	734 \ Total Lots Remaining:		10
724 \ Total Presolds:		2	736 \ Total Payoffs:		0
726 \ Total Specs:		3	738 \ Max Specs:		19
728 \ Total Models:		1	740 \ Max Models:		18
730 \ Total Lot Types:		0	742 \ Max Lot Types:		20
732 \ Total Undesignated:		4			

FIG. 7

REPLACEMENT SHEET

→Account Summary →Profile →Users →Customers →Draw Approval →Reports

Account Summary > Lots

Lots

810

These are the lots associated with the selected loan. Select a different loan view from the list below.

Loan Detail

320

Loan Summary

322

Insurance

324

Interest

326

Budget Summary

328

Collateral Summary

330

Lots

332

Contacts

334

Reports

336

Selected Loan

344

346

348

350

Draw Action	Customer Number	Account Number	Customer Name & Project Name	Loan Amount
<div>\$</div> <div><input checked="" type="checkbox"/></div>	124908605	1	A Test Loan CRELA.com Residential Test Loan	\$5,000,000.00

Lots

820

822

824

826

828

830

832

834

836

Sub Code	Lot #	Block	Status	Loan Amount	Disbursed Amount	Percent Disbursed	Remaining Amount
1686	0001	(none)	PRE	\$85,608.90	\$41,182.56	48%	\$44,426.34
1686	0002	(none)	PRE	\$85,608.90	\$43,789.19	51%	\$41,819.71
1686	0003	(none)	SPC	\$86,436.00	\$43,697.22	51%	\$42,738.78
1686	0004	(none)	SPC	\$86,436.00	\$41,090.59	48%	\$45,345.41
1686	0005	(none)	UND	0.00	\$0.00	0%	\$0.00
1686	0050	(none)	SPC	\$221,436.00	\$0.00	0%	\$221,436.00
1686	7777	1	MOD	\$91,200.00	\$75,000.00	82%	\$16,200.00
1686	7778	1	UND	\$0.00	\$0.00	0%	\$0.00
1686	7779	1	UND	\$0.00	\$0.00	0%	\$0.00
1686	9999	1	UND	\$0.00	\$0.00	0%	\$0.00

FIG. 8

REPLACEMENT SHEET

→Account Summary →Profile →Users →Customers →Draw Approval →Reports

<u>Account Summary</u> > Contacts				
Contacts — 910				
This is the loan contacts view. Select a different loan view from the list below.				
.....> Loan Detail — 320				
<input type="checkbox"/> Loan Summary — 322 <input type="checkbox"/> Insurance — 324 <input type="checkbox"/> Interest — 326		<input type="checkbox"/> Budget Summary — 328 <input type="checkbox"/> Collateral Summary — 330 <input type="checkbox"/> Lots — 332		<input type="checkbox"/> Contacts — 334 <input type="checkbox"/> Reports — 336
340				
Selected Loan — 344				
Draw Action	Customer Number	Account Number	Customer Name & Project Name	Loan Amount
<input checked="" type="checkbox"/> \$	124908605	1	A Test Loan CRELA.com Residential Test Loan	\$5,000,000.00
342				
Contacts — 920				
			Send E-Mail To All Contacts	
Risk Administrator				
<u>Banker, James I.</u>		(800) 404-4111		Send E-Mail
Disburser				
<u>Banker, Connie J</u>		(800) 404-4111		Send E-Mail
Banker				
<u>Banker, Mark A</u>		(800) 404-4111		Send E-Mail
Bank Inspector				
<u>Inspector, Roberta B</u>		(800) 404-4111 x1933		Send E-Mail
Signers and Processors				
<u>Tester, Connie J</u>		(800) 404-4111		Send E-Mail
<u>Van Delay, Art A</u>		(800) 404-4111 x1933		Send E-Mail
<u>Customer, Joe C</u>		(800) 404-4111 x1933		Send E-Mail
<u>Processor, Mary A</u>		(800) 404-4111 x1933		Send E-Mail

FIG. 9

REPLACEMENT SHEET

→Account Summary →Profile →Users →Customers →Draw Approval →Reports

Account Summary > **Line Item Draw Request**

Line Item Draw Request

To enter or edit draw information, click on "Edit Line Item Draw". Upon completion of draw input you can select an authorized signer and/or submit the draw request.

1010			
Selected Loan			
1014	1016	1018	
Customer Number	Account Number	Customer Name & Project Name	Loan Amount
40506070	26	A Test Loan II CRELA.com Commercial Test Loan	\$4,897,520.00
1012 1020			
Draw Request Summary			
1022	Total Draw Request	\$97,000.00	
1024	Total Equity Request	(\$25,000.00)	
1026	Net Draw Request	\$72,000.00	Print This Draw
1028	Signer	Tester, Connie J	
1030	Edit Line Item Draw		Delete 1032
1034	Print DRAFT Request For Loan Advance Letter		
		Submit To Bank 1036	

FIG. 10

REPLACEMENT SHEET

→ Account Summary → Profile → Users → Customers → Draw Approval → Reports

Account Summary > Line Item Draw Request > **Edit Line Item Draw Request**

Edit Line Item Draw Request ¹¹¹⁰

To complete a draw request, enter the net line item draw amount(s) in the "Current Request" column. The "Balance" column will update as you complete your entries. To reallocate available funds, enter your adjustments in the "Transfer" column. Note, transfers must total zero.

¹⁰¹⁰ Selected Loan		¹⁰¹² Account Number	¹⁰¹⁴	¹⁰¹⁶ Customer Number & Project Name	¹⁰¹⁸ Loan Amount
40506070	26	A Test Loan II CRELA.com Commercial Test Loan			\$4,897,520.00

Line Item Draw Request ¹¹²⁰

Line Item Draw Request

Line Item	Desc.	Current Available	Current Request	Balance	Transfer
100-L	Land	\$0.00	\$0.00	\$0.00	\$0.00
101-E	Offsites	(\$45,000.00)	\$(25,000.00)	(\$20,000.00)	\$0.00
101-L	Offsites	\$145,000.00	\$25,000.00	\$120,000.00	\$0.00
105-L	Permits/Fees	\$15,010.00	\$30,000.00	\$10,010.00	\$25,000.00
110-L	Site Work	\$30,400.00	\$0.00	\$30,400.00	\$0.00
140-L	HC Contingency	\$75,000.00	\$2,000.00	\$48,000.00	\$(25,000.00)
201-L	Architecture	\$100,000.00	\$40,000.00	\$60,000.00	\$0.00
205-L	Muni Fees/Permi	\$375,000.00	\$0.00	\$375,000.00	\$0.00
Net Draw Request		\$72,000.00		Total Adj.	\$0.00
View Project Summary Transfer Request				Save	Clear
				Cancel	

FIG. 11

REPLACEMENT SHEET

→ Account Summary → Profile → Users → Customers → Draw Approval → Reports

Account Summary > Unit Draw Request

Unit Draw Request

To enter or edit draw information, click on "Existing Units" or "New Starts". Upon completion of draw input you can select an authorized signer and/or submit the draw request.

1210		
Selected Loan 1212		
Customer Number	Customer Name 1214	
124908605	A Test Loan	
1220		
Draw Request Summary 1222		
Total New Starts Draw Request	\$68,928.11	Print New Starts Draw
1224 Total Existing Units Draw Request	(\$13,025.50)	Print Existing Units Draw
1226 Total Draw Request	\$81,953.61	
1228 Signer	Van Delay, Art A	
1232		
1230	<input checked="" type="checkbox"/> New Starts <input checked="" type="checkbox"/> Existing Units <input checked="" type="checkbox"/> Delete 1234	
1236	Print DRAFT Request For Loan Advance Letter	
<div>Submit To Bank 1238</div>		

FIG. 12

REPLACEMENT SHEET

→Account Summary →Profile →Users →Customers →Draw Approval →Reports

Account Summary > Unit Draw Request > New Starts Draw Request

New Starts Draw Request 1310

To add a New Start, click on the "Add a New Start Unit" link below. To edit a New Start, click on the Lot # to select the unit from the table below. To delete a New Start, click on the Delete Icon for the corresponding unit. After you have completed your entries, click on the "<<Back To Draw Summary" link.

- **Add a New Start Unit** 1312

<< **Back To Draw Summary**

Selected Loan 1212

1214

Customer Number

Customer Name

124908505

A Test Loan

1320

New Starts 1322	1324	1326	1328	1330	1332	1334	1336
Sub Code	Lot #	Block	Status	Plan Type	% Complete	Draw Amount	Delete Unit
1686	0001	(none)	PRE	T1	10%	\$1,532.81	
1686	0002	A	SPC	T2	15%	\$7,395.30	

1340

☐ **View Standard Inspection Schedule of Values**

Total New Starts Draw (Net)

\$8,928.11

1342

Total Amount Due A&D

\$60,000.00

1344

Total New Starts Draw

\$68,928.11

1346

Total Existing Units Draw

\$13,025.50

1348

Total Draw

\$81,953.61

FIG. 13

REPLACEMENT SHEET

→Account Summary →Profile →Users →Customers →Draw Approval →Reports

Account Summary > Unit Draw Request > New Starts Draw Request > Edit New Start Unit			
Edit New Start Unit — 1410			
Selected Loan 1210 1212 1214			
Customer Number		Customer Name	
124908605		A Test Loan	
* = A required field. 1420			
Edit New Start Unit — 1422			
Subdivision Name		A COLMAN LOAN – Test Subdivision	
1424 *Subdivision Code	1686	1432 *Lot Number	0001
1426 *Plan Type	T1	1434 Block Number	
1428 *Status	PRE	1436 Percent Complete	10 %
1430 *Sales Price	\$ 100,000.00 (Applies to Presolds Only)	1438 *Base Sales	\$ 100,000.00 (Applies to Presolds Only)
1448			
1440 Loan Amount	\$85,608.90	Land Draw	\$20,802.81
1442 Loan Fee	\$856.09	Soft Cost Draw — 1450	\$5,200.00
1444 Misc. Bank Fees	\$50.00	Hard Cost Draw — 1452	\$5,530.00
Amount Due A&D	\$30,000.00	Net Unit Draw	\$1,532.81
1446	<input type="button" value="Save"/> <input type="button" value="Cancel"/>	1454	

FIG. 14

REPLACEMENT SHEET

→ Account Summary → Profile → Users → Customers → Draw Approval → Reports

Account Summary > Unit Draw Request > **Existing Units Draw Request**

Existing Units Draw Request — 1510

To complete a draw, enter the unit's updated % complete (Percent Method), or a net amount (Dollar Method). The current method of entry is displayed to the right of "Draw Request Method". To change the method of entry, click on the "Change Draw Request Method" link. The numbers in **bold** will update as entries are completed.

1210 Selected Loan		1212	1214
Customer Number		Customer Name	
124908605		A Test Loan	

1512 Draw Request Method:	Percent (%)	1514 Change Draw Request Method
-------------------------------------	-------------	--

Existing Units

1520 Sub Code	1522 Lot #	1524 Blck	1526 Stat	1528 Const Funds	1530 Const Funds Disb	1532 % Disb	1534 % Req	1536 \$ Req
1686	0001	-	PRE	\$52,102.00	\$10,420.40	20%	25	\$2,605.10
1686	0002	-	PRE	\$52,102.00	\$13,025.50	25%	35	\$5,210.20
1686	0003	-	SPC	\$52,102.03	\$13,025.51	25%	35	\$5,210.20
1686	0004	-	SPC	\$52,102.03	\$10,420.41	20%	0	\$0.00
1686	0050	-	SPC	\$67,102.00	\$0.00	0%	0	\$0.00
1686	7777	1	MOD	\$77,000.00	\$75,000.00	97%	0	\$0.00

1540 <input checked="" type="checkbox"/> <u>View Standard Inspection Schedule of Values</u>					Total Existing Units Draw	\$13,025.50	
					Total New Starts Draw	\$68,928.11	
1542					Total Draw	\$81,953.61	
					1544	<input type="button" value="Save"/> <input type="button" value="Clear"/> <input type="button" value="Cancel"/>	

FIG. 15

REPLACEMENT SHEET

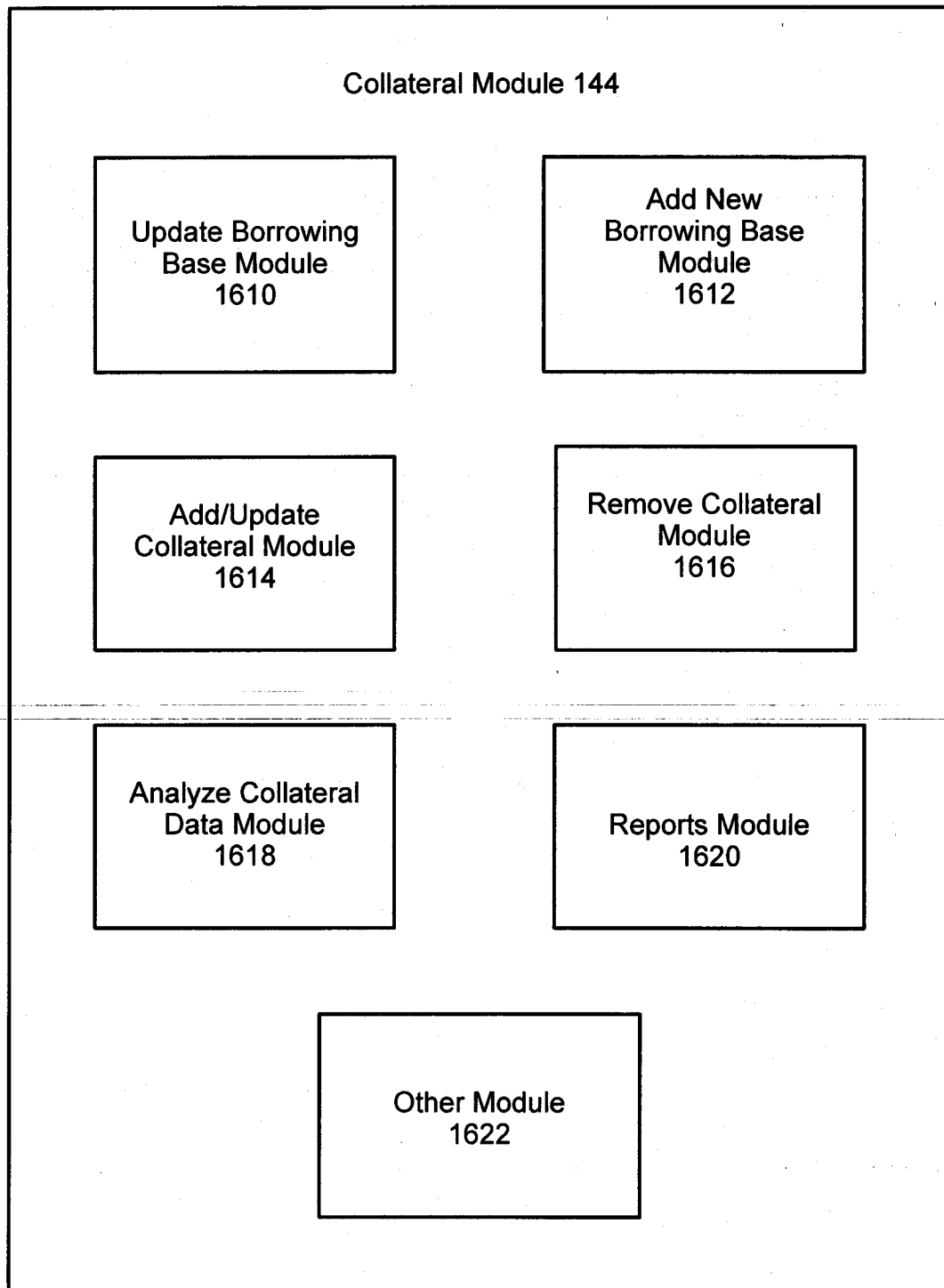


FIG. 16

REPLACEMENT SHEET

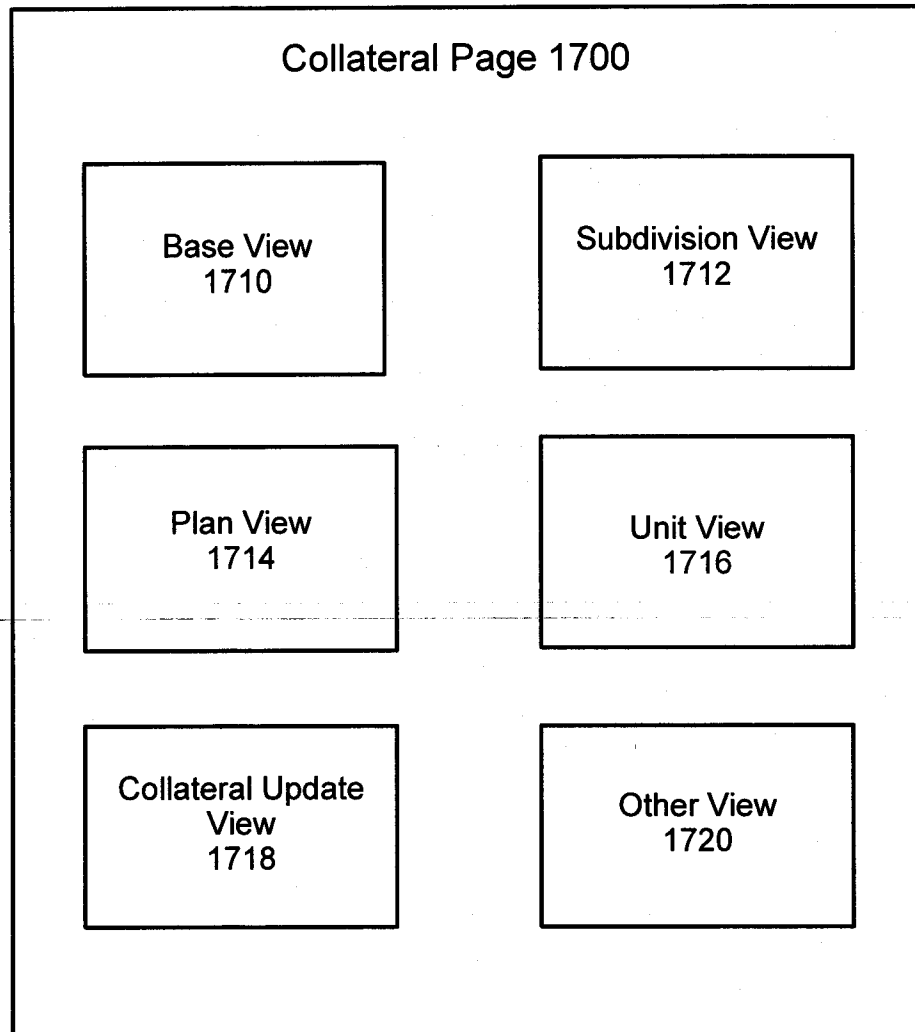


FIG. 17

REPLACEMENT SHEET

1810

The One Base [Remote : 3.3 dx]

Base Subdivision Units Plan Maintenance

CC32
 CC32:0:0037
 CC32:0:0038
 CC32:0:0039
 CC32:0:0040
 CC32:0:0043
 CC32:0:0050
 CC32:0:0051
 CC32:0:0052
 CC32:0:0065
 CC32:0:0066
 CC32:0:0067
 CC32:0:0075
 CC32:0:0076
 CC32:0:0087
 CC32:0:0088
 CC32:0:0090
 CC32:0:0091
 CC32:0:0094
 CC32:1:0001
 CC32:1:0002
 DV16
 PG06
 SE16
 TEST
 TR45

1822 Subdivision code: 1824 Block: 1826 Lot #: 1828 Unit's status: 1830 Category or Term: 1840 First on base: 1832 Street Address: 1834 Reclass date: / / 1836 Plan type: 1838 % Complete: 1820

1852 Borrower's Information 1860 Appraisal: 1862 Lot Advance: 1864 Max Allowed: 1866 Collateral Value: 1850

1854 Sales Price: 1856 Budget Cost: 1858 Land Cost: 1816 Hard Cost: 1814

Jordan Builders Inc.

1812 1800 1802

FIG. 18

REPLACEMENT SHEET

1932

The One Base [Remote : 3.3 dx]

1910

1920 1922 1924 1926

1928 TR45 Thunder Ridge Estates State: AZ Phoenix

Subdivision Limits

Models: 3

Specs: 4

A&D: 120

Unit Limits: 120 **Actual** 43

Subdiv. Status	Category	Cost %	Appr %	Sales %
TR45 IMP LOT	0 - 12	75	75	0
TR45 IMP LOT	12+	0	0	0
TR45 MODEL	0 - 24	90	75	0
TR45 MODEL	24 - 36	90	65	0
TR45 MODEL	36+	0	0	0
TR45 PRESOLD	0 - 12	90	80	80
TR45 PRESOLD	12+	0	0	0
TR45 SPEC	0 - 12	90	75	0

1930

1900

FIG. 19

REPLACEMENT SHEET

2030

2010

The One Base [Remote : 3.3 dx]

Plan

2012	2014	2016	2018	2020	2022
Subdiv	Plan	Base Appraisal	BudgCost	LotDraw	BaseSales
A	B	C	D	E	F
1000	1101P	\$292,350.00	\$270,666.00	\$36,202.00	\$0.00
1000	1101S	\$292,350.00	\$270,666.00	\$21,584.00	\$0.00
1000	1102M	\$432,000.00	\$326,594.00	\$17,217.00	
1000	1102P	\$316,350.00	\$290,641.00	\$34,226.00	\$0.00
1000	1102S	\$316,350.00	\$290,641.00	18,409.00	\$0.00
1000	LOT	79,000.00	73,452.00	7,255.00	

2000

FIG. 20

REPLACEMENT SHEET

2110

2130

The One Base [Remote : 3.3 dx]

2112 2114 2116 2118 2120 2122 2124 2126 2128 2132

Base Subdivision Units Plan

Subdv.	Blk	Lot	Plan	Status	Category	SalesPrice	Comp	RTotalAvail	RMaxAvail	R1stAdvance
1000	23	0007	2203P	CLOSED	Excess	\$483,600.00	100	\$0.00	\$0.00	12/18/2001
1000	23	0014	2204P	PRESOLD	0-15	\$530,500.00	90	\$342,574.00	\$377,625.00	02/25/2002
1000	23	0018	2202P	PRESOLD	0-15	\$474,200.00	75	\$270,971.50	\$348,375.00	02/25/2002
1000	24	0012	2204P	PRESOLD	0-15	\$530,500.00	100	\$377,625.00	\$377,625.00	12/18/2001
1000	27	0021	2204P	PRESOLD	0-15	\$530,500.00	75	\$289,997.50	\$377,625.00	02/25/2002
1000	29	0001	2204P	CLOSED	Excess	\$419,600.00	100	\$0.00	\$0.00	08/14/2001

2100

FIG. 21

2210

New Collateral

Subdivision

Specify the range of units to process

Block designation: 0 Begin with lot number 0 and end with lot number 0

2212

2214

2216

2218

2220

2230

2232 % Complete 0 %

2234 Status code

2236 Plan type

2238 1st on Base Date / /

2240 Reclass Date / /

0 %

2200

Previous Finish Cancel

FIG. 22

REPLACEMENT SHEET

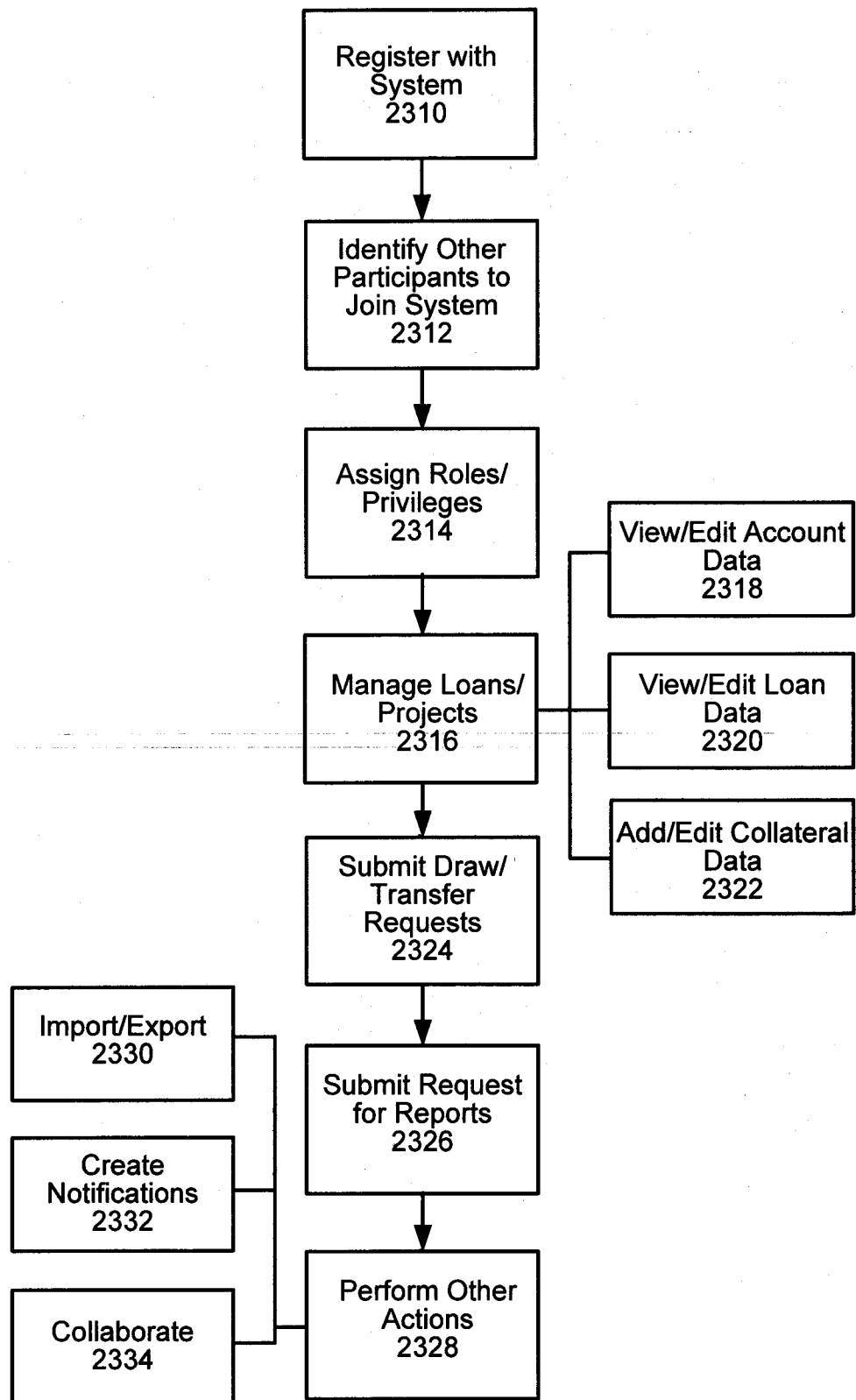


FIG. 23

REPLACEMENT SHEET

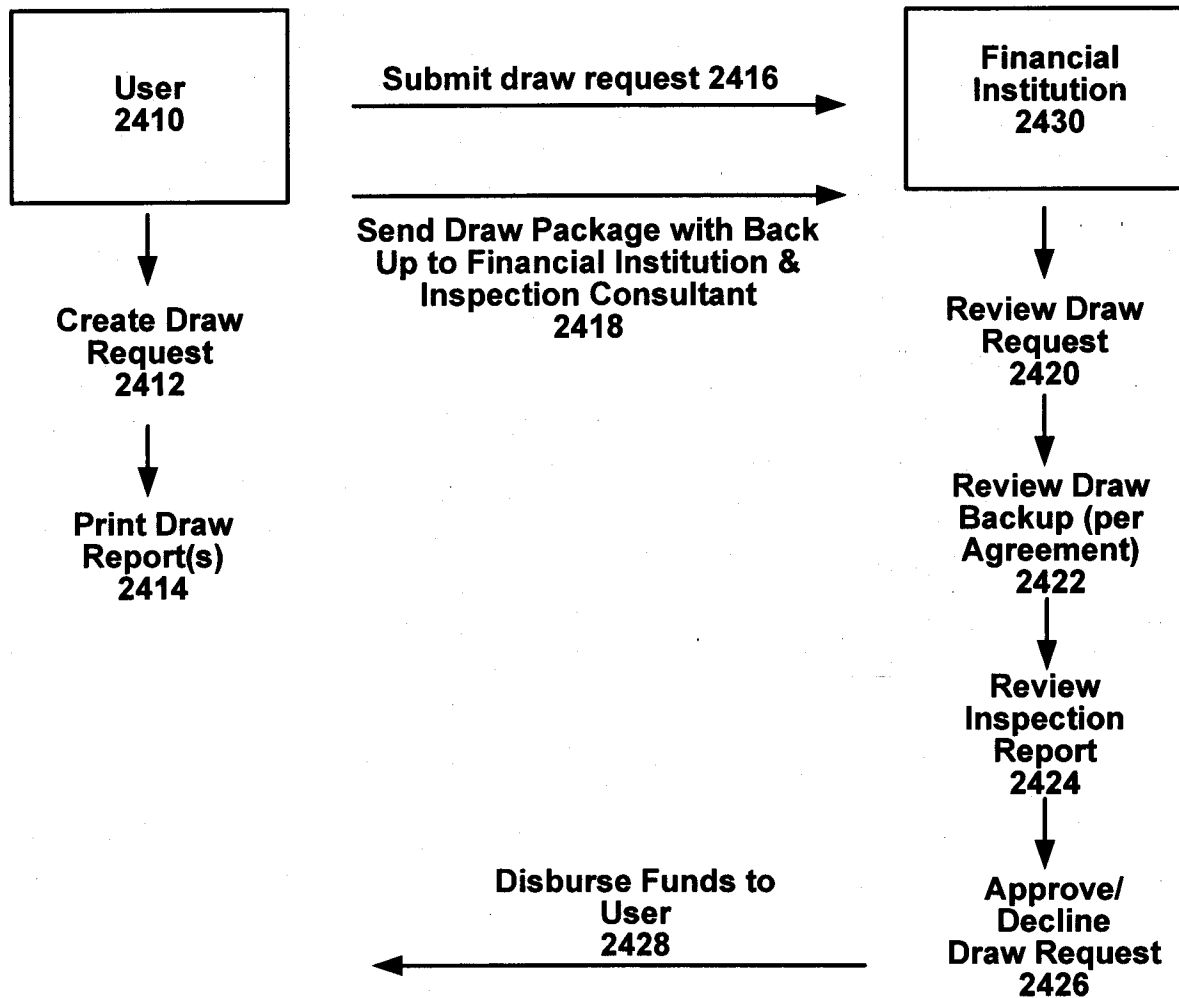


FIG. 24

REPLACEMENT SHEET

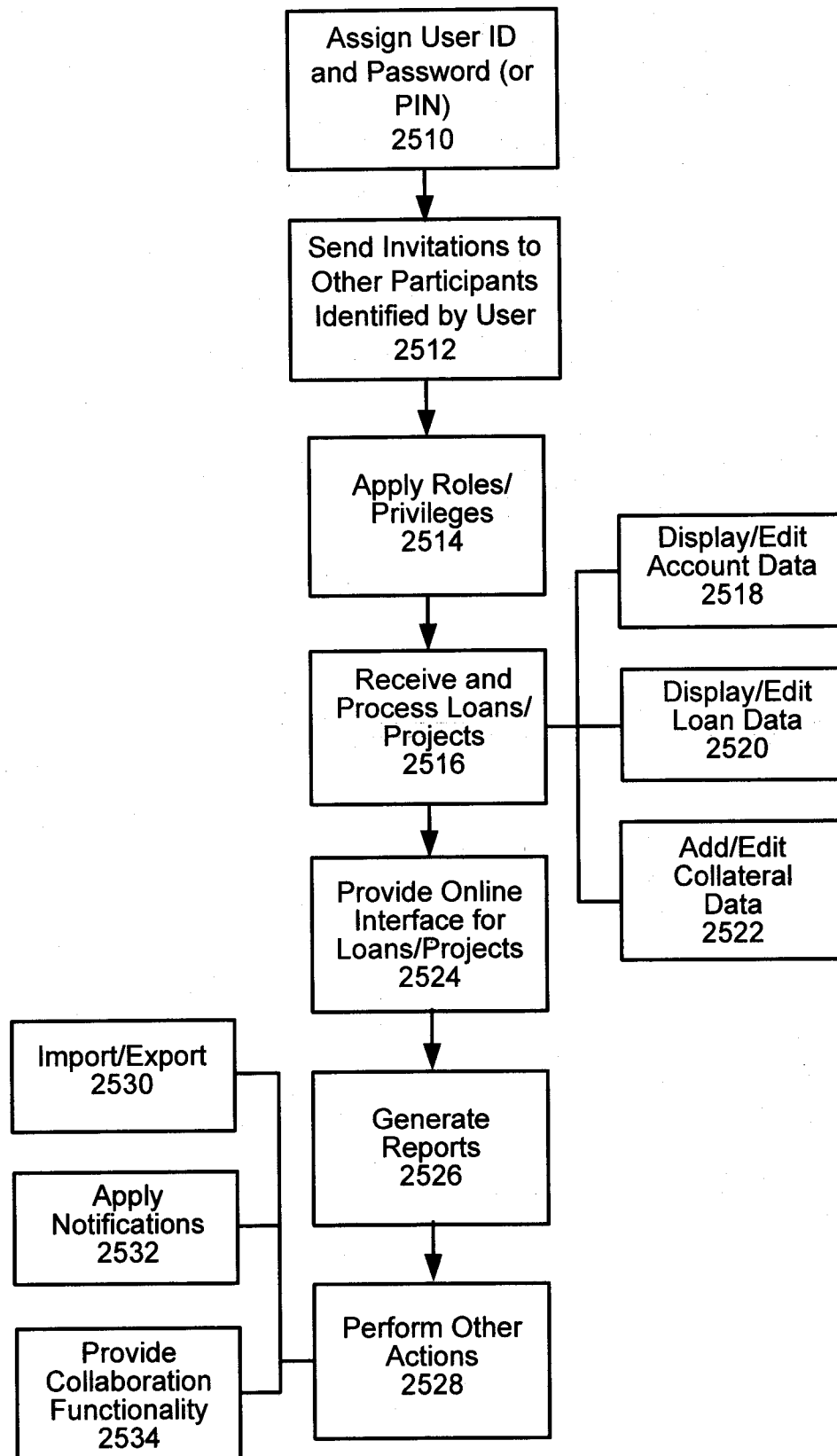


FIG. 25